Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 8

Specification Number: 26799

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$23,229.15

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME CERT	DELIVERY DATE	PAGE NUMBER
08/15/2005	8866	8	26799	1036761			

DELIVER TO:

38-038

038-2005 30 NORTH 30 N. LA SALLE ST. **ROOM 3700**

Chicago, IL 60602

ORDERED FROM:

OLD VETERANS CONSTRUCTION, INC. 10942 S. HALSTED ST.

CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

Staci Rae Bixler 744-1636

PO DESCRIPTION:

JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866

THIS PURCHASE IS FOR DEPARTMENT:

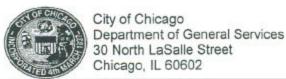
38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		сом	MODITY	INFORMATIO	N			QUANTITY	UOM		UNIT	TOTAL COOR
1	1 1		96842							USD	10000	TOTAL COST	
		GENERAL CONSTRUCTION - PUBLIC WORKS RE						23,229.15		1.00	23,229.15		
			GENE	RAL CO	NSTRUCTION	- PUBLIC	WORKS	RELATED					
			JV5-0	32.A; RE	PLACE APPAI	RATUS F	LOOR; K-5	-006; SMI	TH; NO CIP				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0492	0382005	4123	220000	0000	50072151	000000	00000		
	1							0000	50072151	000000	00000	0000	23,229.15
											SHIPMEN	T TOTAL:	23,229.15

RELEASE TOTAL:

23,229,15



To: Department of General Services

Date: July 22, 21

Sub-Order Total: 23,229.15

Disclosure of Retained Parties

A. <u>Definitions and Disclosure Requirements</u>

1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.

2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.

3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.

4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JV5-032.A

CFD E.C.#94 Slab Replacement

Specification, loan or other identifying number:

8866

2. Name of Contractor:

Old Veteran Construction

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indica whether pa or estimate	
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$2,929.15 Est.	
AlFencing	1909 S Briggs Street Joliet, IL, 60433	Non	Subcontractor	\$800.00 Est.	
G & V Construction	371 S Evergreen Bensenville, IL, 60106	Non	Subcontractor	\$18,000.00 Est.	
T Davis Plumbing, Inc	610 Carnation Dr. Oswego, , 60543	Non	Subcontractor	\$1,500.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

5.The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must ask the city whether disclosure is required or make the disclosure.

Under the Penalties of portiony, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the Information disclosed herein is true and complete, and relevant information has been with field.

Name (Type or Print)

day of Ng 15 20 05

OFFICIAL SEAL

MICHELLE ANN TREVINO



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org June 28 2005

Ms. Mary A. Dempsey Interim Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn:

Catherine Mellon

JOC Manager

Re:

JOC Project Number:

JV5-032A / K-5-006

Project Title:

CFD EC 94 Replace Apparatus Floor

Address:

5758 W. Grace St.

Estimated Cost:

30,000.00

Specification Number:

26799 (2)

Funding Source:

04-403-38-2005-8027-0540-40019-15-1

Dear Ms. Dempsey:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña

Commissioner

APPROVED:

Ms. Mary A. Dempsey

Interim Chief Procurement Officer

Approved:

John Plezbert

Nicholas Ahrens

Mary Capecci

Arthur Andros

NEIGHBORHOODS

E AS O



The Department of General Services JOC Approval Letter Utilizing JOC For City Construction Projects

Project No: JV5-032A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Replace deteriorated apparatus floor with reinforced concrete floor.

Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Floor slab has cracked and a part of it is seriously damaged and JOC will allow us to replace this slab in the most expedient manner.

If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

Multiple trade project.

 If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

No non-prepriced items anticipated.

If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

N/A



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Originator: Project Number:		Chicago Fire Department	Date:	June 28, 2005					
		Dick Smith	Phone:	(312) 744-3843					
		JV5-032A / K-5-006		n 85					
Project Nan	ne:	CFD EC 94 Replace Apparat	us Floor						
Project Sco	pe:	Remove deteriorated concrete concrete floor.	te apparatus	s floor and replace with reinforced					
Location/Ad	dress:	5758 W. Grace St.	5758 W. Grace St.						
Justification	:	Deteriorated floor slab require	es replacem	nent.					
Est. Project	Budget:	\$30,000.00		72					
CIP#:		130-04-0164							
Funding Strips:		04-403-38-2005-8027-0540-40019-15-1							
Funding Ver	rified By:	Denise Uluf	t	Date: 429 05					
Can this requ	uest be com	pleted by one of the following.							
1 2 3	Term (se Trades Yes Contract Yes etitive Bid Yes		No X No X No X					
If No, for any	y of the abo	ve please explain:							
No term con	tract for cor	or our in-house trades. ocrete slab replacement. lengthy a process for this projec	t.						
APPROVE	D:	- CONT CONT.							
ni	shelm	Shing		6-30-05					
Nicholas J.	. Ahrens, Jr.	, Deputy Commissioner							
		R		Date Date					
John J. Ple	ezbert, First	Deputy Commissioner		Date					